

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,252.79	1,731,964.10	1,796,216.89
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,381.36	711,122.00	737,503.36
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,039.40	0.00	0.00	0.00	0.00	120,039.40	30,294.27	816,596.17	966,929.84
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,404.67	0.00	0.00	0.00	0.00	68,404.67	9,484.04	255,646.84	333,535.55
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,444.07	\$0.00	\$0.00	\$0.00	\$0.00	\$188,444.07	\$130,412.46	\$3,515,329.11	\$3,834,185.64

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,170.76	0.00	0.00	0.00	0.00	18,170.76			18,170.76
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,919.56	0.00	0.00	0.00	0.00	6,919.56			6,919.56
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$25,090.32			\$25,090.32

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$213,534.39	\$130,412.46	\$3,515,329.11	\$3,859,275.96
ALLOCATED/DISTRIBUTED	0.00						213,534.39						130,412.46	3,515,329.11	3,859,275.96	
BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00	

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PASS THROUGH																																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL																				
							FACILITIES	TAX	ERAF	FACILITIES	TAX																						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,397.53	1,331,533.65	1,380,931.18																	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,397.53	\$1,331,533.65	\$1,380,931.18																	
PASS THROUGH																																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL																				
							FACILITIES	TAX	ERAF	FACILITIES	TAX																						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00																	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00																	
AGENCY GRAND TOTAL (A+B)																	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,397.53	\$1,331,533.65	\$1,380,931.18						
ALLOCATED/DISTRIBUTED						0.00							0.00	49,397.53	1,331,533.65	1,380,931.18																	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00																	